

**REGISTERED NUMBER: 07588310 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2011 TO 30 APRIL 2012  
FOR  
POP ADVENTURES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 1 April 2011 to 30 April 2012**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**POP ADVENTURES LIMITED**  
**COMPANY INFORMATION**  
**for the Period 1 April 2011 to 30 April 2012**

|                           |                                                                                         |
|---------------------------|-----------------------------------------------------------------------------------------|
| <b>DIRECTOR:</b>          | J Roddison FCA                                                                          |
| <b>REGISTERED OFFICE:</b> | 51 Clarke Grove Road<br>Sheffield<br>S10 2NH                                            |
| <b>REGISTERED NUMBER:</b> | 07588310 (England and Wales)                                                            |
| <b>ACCOUNTANTS:</b>       | Brown McLeod Limited<br>51 Clarke Grove Road<br>Sheffield<br>South Yorkshire<br>S10 2NH |

**POP ADVENTURES LIMITED (REGISTERED NUMBER: 07588310)**

**ABBREVIATED BALANCE SHEET**  
**30 April 2012**

|                                              |   |                 |
|----------------------------------------------|---|-----------------|
|                                              |   | £               |
| <b>CURRENT ASSETS</b>                        |   |                 |
| Cash in hand                                 |   | <u>1</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | <u><u>1</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |   |                 |
| Called up share capital                      | 2 | <u>1</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | <u><u>1</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2012 and were signed by:

J Roddison FCA - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 1 April 2011 to 30 April 2012**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 30 April 2012.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £        |
|---------|----------|-------------------|----------|
| 1       | Ordinary | £1                | <u>1</u> |

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.